

Work Order ID 60802

Friday, July 23, 2010 8:15:32 AM



Page 1

Item ID: D4021-7

Accept



Setup Start



Revision ID:

Item Name: Hoop

Stop



Start Date: 7/23/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan: *R*

Date: 10-7-23 Tooling:

Date:

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr	
D4021	B	

100

0.00



Waterjet

Memo

0.00

B 10-7-23

FLOW CNC Waterjet

Cut as per dwg D4021

Prog Rev: *B*Dwg Rev: *B*

Deburr as required

C

110

QC2- Inspect parts off machine FAI/FAIB

0.00

C

QC

Memo

0.00

B 10-7-23

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60802

Friday, July 23, 2010 8:15:32 AM



Page 2

Item ID: D4021-7

Revision ID:

Item Name: Hoop

Start Date: 7/23/2010 Start Qty: 6.00

Accept



Setup Start



Stop



Required Date: 7/29/2010 Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC8- Inspect parts - second check

Set Up/
Run Hours

0.00

Sw6810

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

Memo

0.00

0.00

Sw6810

Small Fab

Memo

1- make radius as per dwg
2- deburr

(6x)

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Sw6810

(6x)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60802

Friday, July 23, 2010 8:15:32 AM



Page 3

Item ID: D4021-7

Revision ID:

Item Name: Hoop

Start Date: 7/23/2010 Start Qty: 6.00

Accept



Setup Start



Stop



Required Date: 7/29/2010 Req'd Qty: 6.00



Cust Item ID:



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



Packaging

Packaging

Operation
DescriptionIdentify as per dwg & Stock Location: WASet Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

SAD

10-08-13

(6)

160



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/08/13

MF 10-8-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, July 23, 2010 8:15:37 AM

Page 1

Work Order ID: 60802



Parent Item: D4021-7



Parent Item Name: Hoop

Start Date: 7/23/2010

Required Date: 7/29/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP RevA: new issue DD 09.11.25 verified by:EC IPP Rev:B as per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:C as per dwg revB DD 10.04.20 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.625X3.000 304 BAR .625 X 3.00		Purchased		No		100	f	3.5791	0.4166	2.631158		12 10-7-26	

Location	Loc Qty	Loc Code
MAT53	3.5791	
114968	3.5791	114968

(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	60802
Description: Hoop	10.08.19	Part Number:	D4021-7
Inspection Dwg: D4021	Rev: A 6/18		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	R	Audited by:	S	Prototype Approval:	N/A
Date:	10-7-21	Date:	10/08/21	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	10.04.01	New Issue	KJ	<i>[Signature]</i>

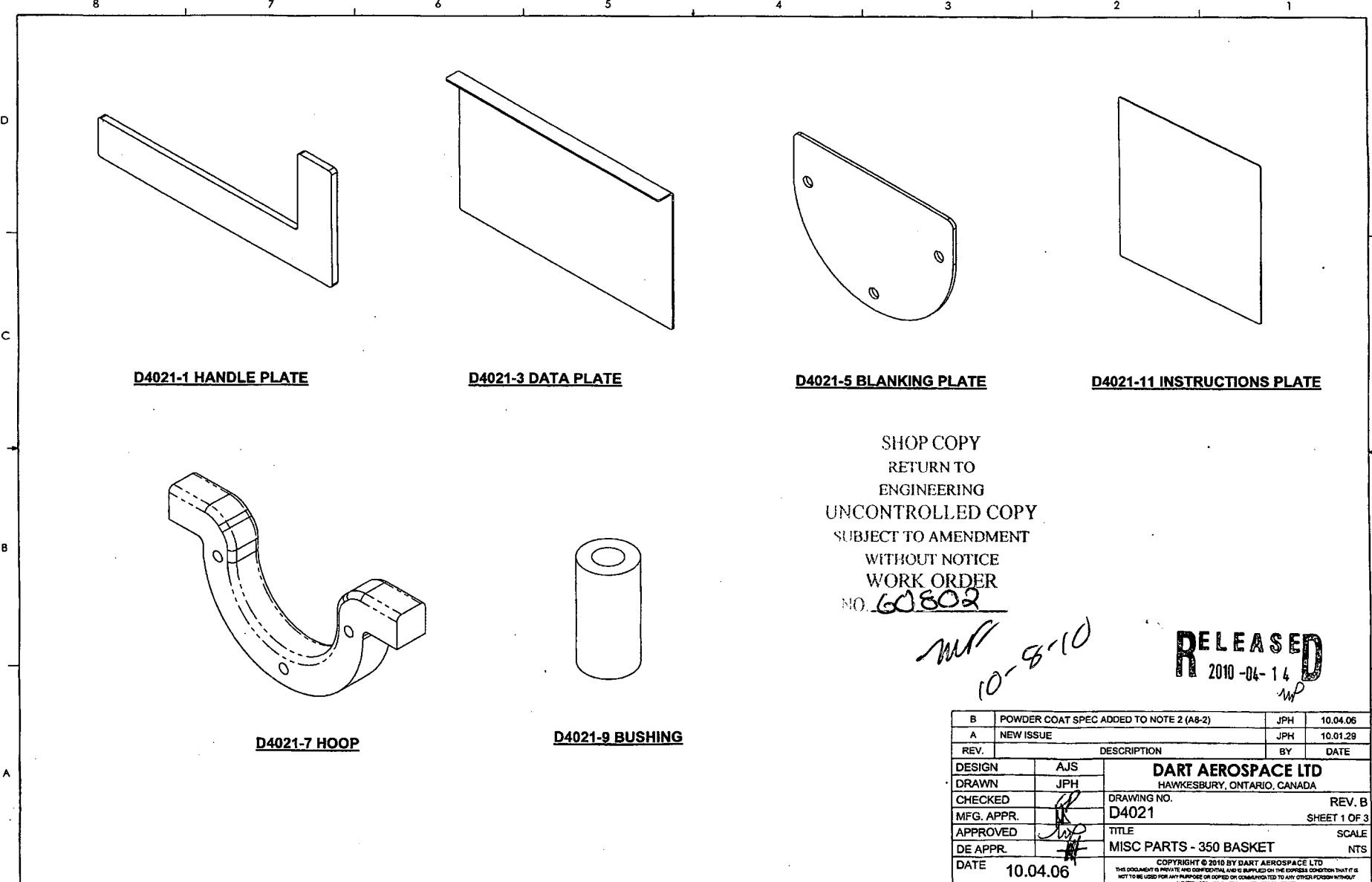
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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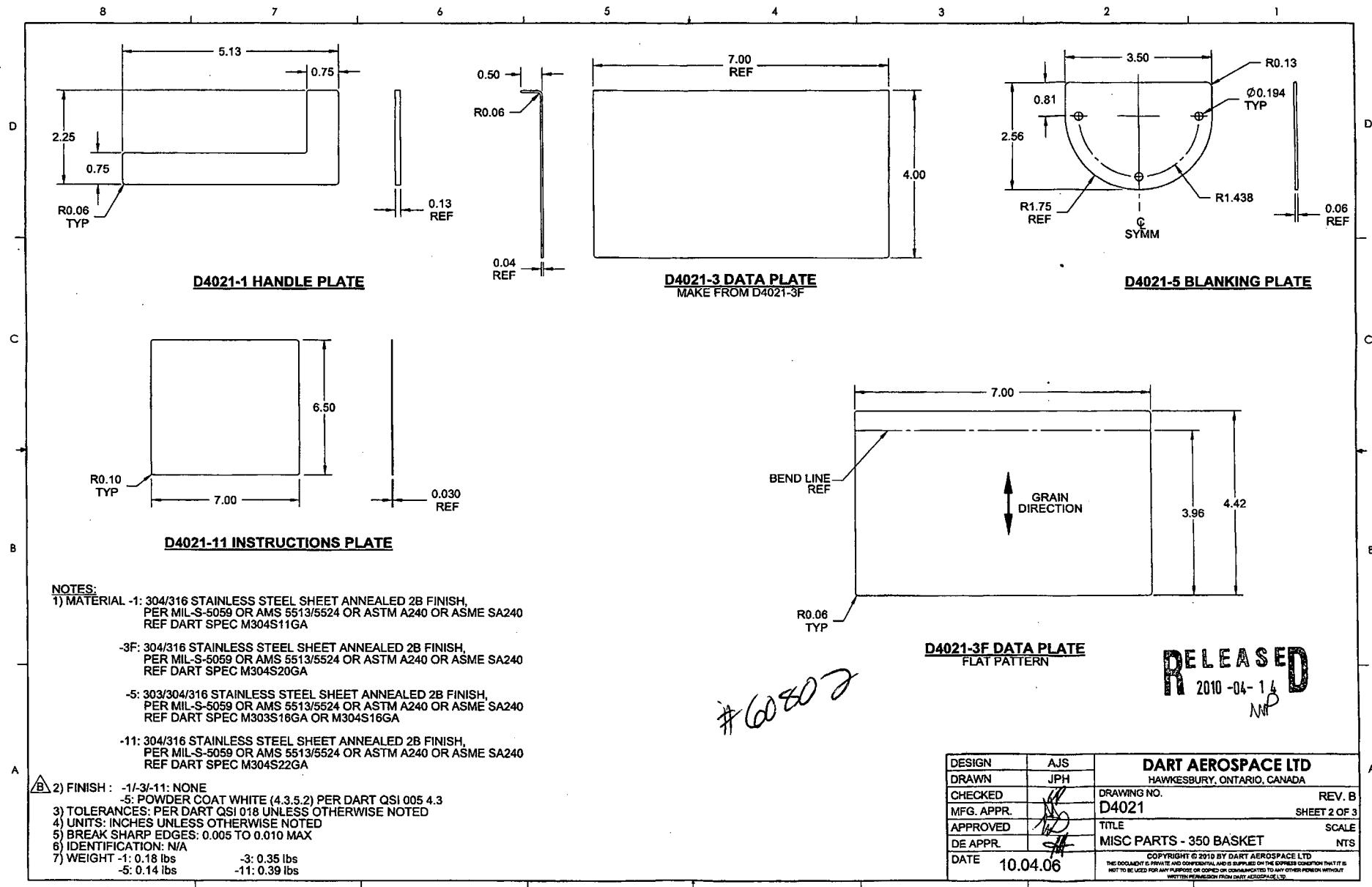


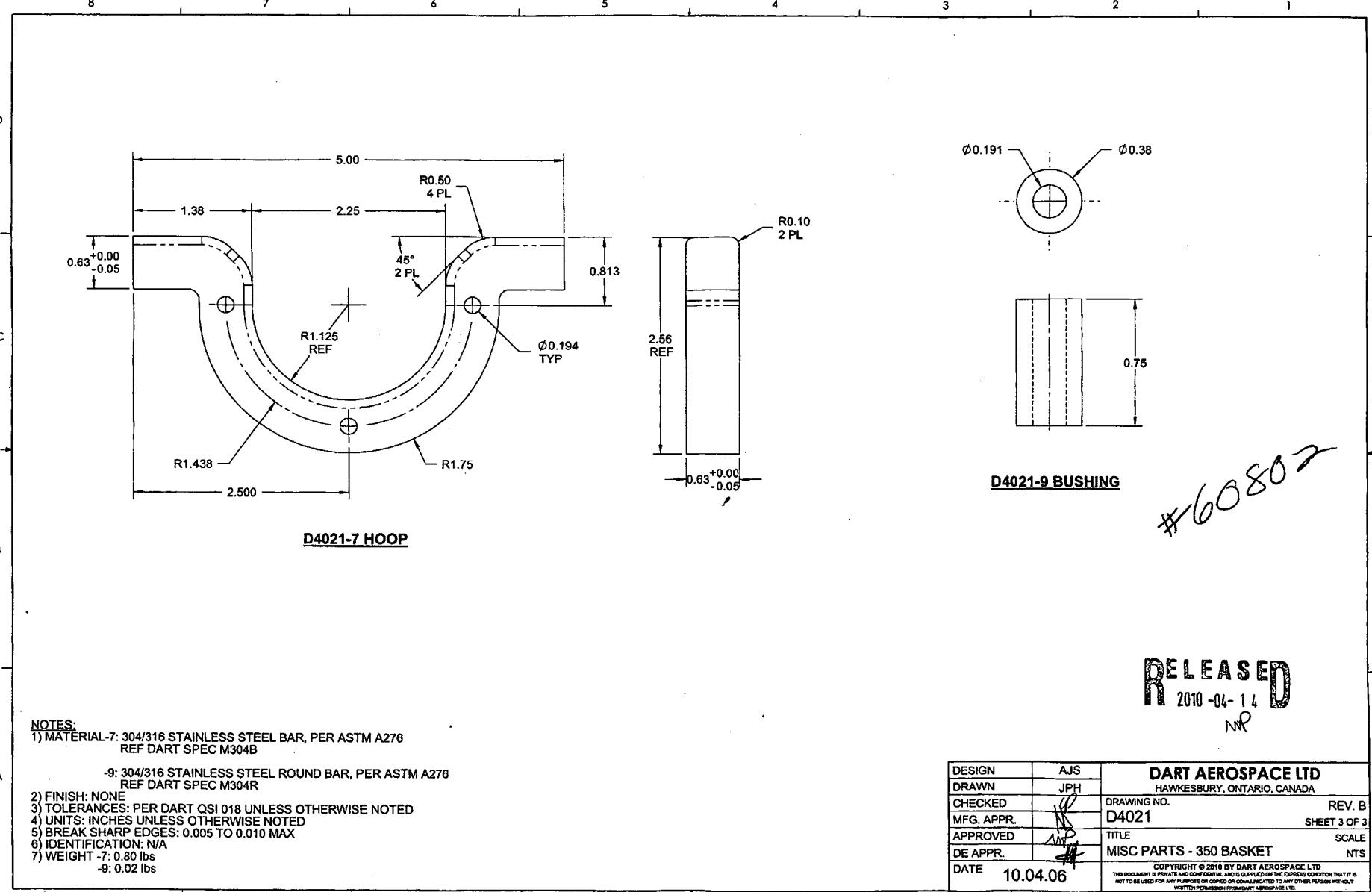
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 601802

MW 10-8-10

RELEASED
2010-04-14
MW

B	POWDER COAT SPEC ADDED TO NOTE 2 (A8-2)	JPH	10.04.06
A	NEW ISSUE	JPH	10.01.29
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>JK</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>JK</i>	D4021	SHEET 1 OF 3
APPROVED	<i>JK</i>	TITLE	SCALE
DE APPR.	<i>JK</i>	MISC PARTS - 350 BASKET	NTS
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DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>u</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>u</i>	D4021	SHEET 3 OF 3
APPROVED	<i>u</i>	TITLE	SCALE
DE APPR.	<i>u</i>	MISC PARTS - 350 BASKET	NTS
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RELEASED
2010-04-14
NR